

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Public Enterprises Department – Expenditure towards payment of Cell phone Bills ( 8 ) provided to the officers of the Public Enterprises Department for official use for the period from 23.1.2014 to 22.2.2014 – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 36**

**Dated:10.3.2014**  
**Read the following:**

- 1.G.O.Rt.No.158, IT&C Dept., dt.18.9.2012.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from M/s Bharati Airtel Ltd., dt.24.2.2014.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.3989/- (Rupees Three thousand nine hundred and eighty nine only) towards payment of cell phone bills (8) for the period from 23.1.2014 to 22.2.2014, as detailed in the annexure enclosed to G.O., provided to the Officers in the Public Enterprises Department in terms of the orders issued in the G.O.1<sup>st</sup> read above.

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above in favour of “M/s Bharati Airtel Ltd., Mobile Services”, and credit the same to Bank A/c No.000805002144, IFSC Code: ICIC0000008, ICICI Bank, Khairatabad Branch.

4. This order does not require the concurrence of the Finance Dept., as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.JAYANTHI  
DEPUTY SECRETARY TO GOVERNMENT.

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**COPY TO:**

The Bharati Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.  
SF/SC

// Forwarded :: by Order //

Section Officer

**ANNEXURE TO G.O.Rt.No.25, Dt.6.2.2014**

Sl. No.	Name & Designation S/Sri/Smt	Cell Phone No.	Amount sanctioned for payment  Rs.
1	I.Jayanthi, Dy. Secretary	9989623532	565/-
2	G. Sreenivasulu, Asst. Secretary	9949991191	625/-
3	Lalitha devi, S.O.	9989623530	287/-
4	Dhanalakshmi, S.O.	9989623531	479/-
5	M. Leela Kumari, S.O.	9989623533	625/-
6	Laxmi Samrajyam, SO	9949991193	334/-
7	Vydhuri Devi, S.O.	9949991194	297/-
8	Sudhakar, P.S.	9908018539	604/-
Total:			3816/-